

S-E-C-R-E-T  
(When Filled In)

Voucher No. 8831  
11 April 1961

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement of Treasury Check

1. It is requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of:
- b. Amount:
- c. Contract Number:
- d. Invoice Number:
- e. Check to be dated:

GPL Division of General Precision, Inc.  
\$35.73  
TM 1461  
26141 through 26145 incl.  
14 April 1961

2. Pertinent documentation in connection with this classified transaction is on file in the office of the Comptroller, DPD-CD/P.

3. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension [redacted] when payment is ready for disposition.

25X1

4. The payment should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The General Ledger Account, Allotment Symbol, and Object Class applicable to this request is as follows:

GEN LEDGER ACCOUNT	ALLOTMENT ACCOUNT	OBJECT CLASS	OBL. REF.	AMOUNT	
				DEBIT	CREDIT
601.0	X728-1057-0175	740	1461	\$35.73	<i>R</i>
Cash					

\$35.73

25X1

Dist:

2 - Add

1 - Contract TM-1461 (Posting)

1 - Voucher

HEB:jt/DPD-Fin/11 April 1961

11 April 1961

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

D. O. VOU. NO. \_\_\_\_\_

Use continuation sheet(s) if necessary

BU. VOU. NO. \_\_\_\_\_

Page 1 of 1

PAID BY

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO GPL Division of General Precision, Inc.  
(Payee)

Pleasantville, New York  
(Address)

Contract No. TM 1461 Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_  
Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Govt. B/L No. \_\_\_\_\_

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Inv. Nos.				
		28141 <i>Orig. invoice attached</i>				\$ 2.68
		28142 "				8.23
		28143 "				13.22
		28144 "				2.59
		28145 "				9.01
TOTAL						\$35.73

STAT

PAYMENT:

COMPLETE ☐  
PARTIAL ☐  
FINAL ☐  
PROGRESS ☐  
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES \_\_\_\_\_

Amount verified; correct for \$35.73  
(Signature or initials) \_\_\_\_\_

STAT

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Check No. \_\_\_\_\_ on Treasurer of the United States

Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)

Paid by Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_

**G P L DIVISION of GENERAL PRECISION, INC.**63 BEDFORD ROAD  
PLEASANTVILLE, N. Y.

Reneg.

INVOICE N<sup>o</sup> 28141

CUSTOMER'S ORDER NO.

CONTRACT NO. TM 1461

INVOICE DATE February 27, 1961

SHIPPED TO: see below

SALES ORDER NO. 10321 - 224

Project Dragon Lady  
Warner Robins Air Material Area  
Robins Air Force Base, Georgia  
Warehouse 17, Storeroom BSOLD  
TOHeadquarters Detachment  
Bolling Air Force Base  
Washington, D.C.

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 1/22/59

SHIPPING ORDER NO. 22102

F.O.B. - Pleasantville, N.Y.  
VIA REA - Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			Freight charges for materila billed on our invoice # 25245, dated 11/30/59.		\$ 4.67 1.99
			<i>X new 59</i> <i>valuation charges</i>		<i>\$ 2.68</i>

I certify that the above bill is correct and just and that payment therefor has not been received.

G P L DIVISION of GENERAL PRECISION, INC.

STAT

Assistant to Controller

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED  
BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

RECEIVED

FEB 22 1961

BILLING DEPT.

5/10 22.102

To Destination Office <b>Robins AFB Georgia</b>		Date Shipped <b>1/22</b>	Receipt Number <b>58-53-27</b>	Value Charges <b>177</b>
Commodity <b>Project Dragon Lady</b>				Insurance Charge <b>268</b>
Street Address or Non-Agency Destination <b>Warner Robins, AMA</b>				Registration Charge
Name of Forwarding Unit <b>(352-N) Mt. Kisco-Pleasantville, N. Y. (E) (08-05)</b>		Weight <b>per</b>		Storage
Article <b>(Photo Sign)</b>		Description <b>1 CARTON SPARE PARTS</b>		Total <b>467</b>
Shipper's Street Address <b>General Precision Lab</b>		Class <b>XX</b>	Paid Beyond <b>XXX</b>	C. O. D.
270 Marble Ave.		Scale or Rate	Priced by	C. O. D. Reverse Charge
Receipt for Collection of Charges Prepaid		(Form 5084)		
Payment received by RAILWAY EXPRESS AGENCY, Inc., for charges entered herein.				

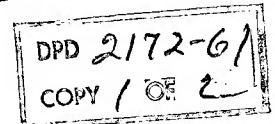
Number Pieces	Date	Hour
	195	A. M. P. M.

4 For the Company



**GPL** DIVISION **GENERAL PRECISION, INC.**

63 BEDFORD ROAD, PLEASANTVILLE, NEW YORK ROGERS 9-5000 TWX 1128, CABLE: PRELAB, PLEASANTVILLE, NEW YORK



MAR 15 1961

EB

Headquarters Detachment  
Bolling Air Force Base  
Washington, D. C.

Attention:

STAT

Subject: Contract TM-1461

Gentlemen:

We are forwarding herewith Invoices 28141, 28142, 28143, 28144  
and 28145 for freight charges on subject contract.

Invoicing to date is as follows:

Fiscal Year 1960

Total Value of Invoices	\$ 37.72
Total Invoiced to Date	\$4,233.77

Very truly yours,



STAT

Contract Administrator

PHB:ikn  
Enclosure

**G P L DIVISION of GENERAL PRECISION, INC.**

63 BEDFORD ROAD

PLEASANTVILLE, N. Y.

Reneg.

INVOICE N<sup>o</sup> 28142

CUSTOMER'S ORDER NO.

CONTRACT NO. TM 1461

INVOICE DATE February 27, 1961

SHIPPED TO: see Below

SOLD  
TO

Headquarters Detachment  
Bolling Air Force Base  
Washington, D.C.

SALES ORDER NO. H-10321-224

Project Dragon Lady  
Warner Robins Air Material Area  
Robins Air Force Base, Georgia  
Warehouse 17, Storeroom B

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

f.o.b. - Pleasantville, New York

DATE SHIPPED 10/9/59 SHIPPING ORDER NO. 24352

VIA REA - Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			Freight charges for material billed on our invoice # 25517, dated 1/29/60.  X 57 X 60		\$ 8.23 ✓

I certify that the above bill is correct and just and that payment therefor has not been received.

G P L DIVISION of GENERAL PRECISION, INC.

STAT

\_\_\_\_\_  
Agent to Controller

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED  
BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

REC'D FEB 18 1960

RECEIVED

FEB 12 1960

BILLING DEPT.

To Destination Office <b>Robins Air Force Base</b>		Date Shipped <b>10-9</b>		Value Charges <b>195</b>	
Origin <b>Project Dragon Lady</b>		Receipt Number <b>58-67-59</b>		Express Charges <b>529</b>	
Direct Address or Non-Agency Destination <b>Warner Robins AFB</b>		Name of Forwarding Office <b>(852-N) ML Kisco-Pleasantville, N. Y. (E) (08-05)</b>		Refrigeration Charges <b>294</b>	
Description <b>(Prot Sign)</b>		Weight <b>32</b>		Total <b>823</b>	
Quantity <b>1 CARTON SPORT Parts</b>		Class <b>XX</b>		C. O. D.	
Shipper's Street Address <b>GENERAL Precision Lab Inc.</b>		Scale or Rate <b>XX</b>		C. O. D. Service Charge	
City <b>270 Maple Ave.</b>		Prepaid <b>W</b>		(Form 5084)	
Payment received by RAILWAY EXPRESS AGENCY, Inc., for charges entered herein.					

4	Pay to the Company	Number Pieces	Date	Hour
				A. M. P. M.
			195	

**G P L DIVISION of GENERAL PRECISION, INC.**

63 BEDFORD ROAD

PLEASANTVILLE, N. Y.

Reneg.

INVOICE N<sup>o</sup> 28143

CUSTOMER'S ORDER NO.

CONTRACT NO. TM 1461

INVOICE DATE February 27, 1961

SHIPPED TO: see below

SALES ORDER NO. #10321-224c/o/7

SOLD  
TOHeadquarters Detachment  
Bolling Air Force Base  
Washington, D.C.Project Dragon Lady  
Warner Robins Air Material Area  
Robins Air Force Base, Georgia  
Warehouse 17, Storeroom B

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

f.o.b. - Pleasantville, N.Y.

DATE SHIPPED 4/1/60

SHIPPING ORDER NO. 24906

VIA Feuer/Akers - prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			Freight charges for material billed on our invoice # 27853, dated 1/11/61. <i>X yan 60</i>		\$ 13.22

I certify that the above bill is correct and just and that payment therefor has not been received.

G P L DIVISION of GENERAL PRECISION, INC.

STAT

stant to Controller

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED  
BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS



618864

4 1 60 EN 177

PROJECT CRASH LADY WARNER ROBINS ANA ROBINS AFB

GEORGIA

GPL DIV GEN PRE

GEN DIV GEN PRECISION INC PLEASANTVILLE NY 02478

AKERS

1071

MTL CTNR RADIO REC & TRANS SET  
CTN ELEC INST NOISE

200  
3

653  
522

S/O 24906

*Bill*

THIS BILL ASSIGNED AND PAYABLE TO  
TRANSPORT CLEARINGS  
OF METRO, NEW YORK, INC.

APR 8 1960

MAKE CHECKS PAYABLE TO  
TRANSPORT CLEARINGS  
AND MAIL TO P. O. BOX 66  
ROCKVILLE CENTER, L. I. N. Y.

**G P L DIVISION of GENERAL PRECISION, INC.**63 BEDFORD ROAD  
PLEASANTVILLE, N. Y.

Reneg.

INVOICE N<sup>o</sup> 28144

CUSTOMER'S ORDER NO.

CONTRACT NO. TM 1461

INVOICE DATE February 27, 1961

SHIPPED TO: see below

SALES ORDER NO. ~~W~~10321-224SOLD  
TOHeadquarters Detachment  
Bolling Air Force Base  
Washington, D.C.Project Dragon Lady  
Warner Robins Air Material Area  
Robins Air Force Base, Georgia  
Warehouse 17, Storeroom B

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

f.o.b. - Pleasantville, N.Y.

DATE SHIPPED 12/18/59

SHIPPING ORDER NO. 24721

VIA REA - prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			Freight for material billed on our invoice # 27848, dated 1/11/61. <i>Xngear 1.0</i>		\$ 2.59

I certify that the above bill is correct and just and that payment therefor has not been received.

G P L DIVISION of GENERAL PRECISION, INC.

STAT

stant to Controller

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED  
BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

JAN 6 - REC'D

REC'D FEB 18 1960

RECEIVED

FEB 22 1961

BILLING DEPT.

To Destination Office <b>Robins AFB Georgia</b>		Date Shipped <b>12-21</b>		Receipt Number <b>58-65-83</b>		Value Charge <b>2.57</b>	
From Shipper's Office <b>General Program Inc.</b>		Name of Forwarding Office <b>Wholesale Robins AFB</b>		Express Charge <b>2.57</b>		Registration Charge	
(352-N) Mt. Kisco-Pleasantville, N. Y. (E)(08-05)		Declared Value		Weight		Storage	
Pieces <b>1</b>	Article <b>Sign</b>	Description <b>Canton Spare Parts</b>		Class <b>XX</b>	Paid Beyond <b>XXX</b>	Total	
Shipper's Street Address <b>270 Main St AVE</b>		Receipt for Collection of Charges <b>Prepaid</b>		Scale or Rate	Priced by	C. O. D.	
Payment received by RAILWAY EXPRESS AGENCY, Inc., for charges entered herein.						C. O. D. Service Charge	
						(Form 5084)	

4	[Signature]	Number Pieces	Date	Hour
		1	12/23/59	A. M. P. M.
For the Company				

**G P L DIVISION of GENERAL PRECISION, INC.**63 BEDFORD ROAD  
PLEASANTVILLE, N. Y.

Reneg.

INVOICE N<sup>o</sup> 28145

CUSTOMER'S ORDER NO.

CONTRACT NO. TM 1461

INVOICE DATE February 27, 1961

SHIPPED TO: see below

SALES ORDER NO. ~~#~~10321-224Project Dragon Lady  
Warner Robins Air Material Area  
Robins Air Force Base  
Georgia, Warehouse 17, Storeroom BSOLD  
TOHeadquarters Detachment  
Bolling Air Force Base  
Washington, D.C.

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

f.o.b. - Pleasantville, N.Y.

DATE SHIPPED 1/14/60

SHIPPING ORDER NO. 24764

VIA RMA - prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			Freight charges for material billed on our invoice # 27849, dated 1/11/61.  <i>X year 60</i>		\$ 9.01

I certify that the above bill is correct and just and that payment therefor has not been received.

G P L DIVISION of GENERAL PRECISION, INC.

STAT

ant to Controller

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED  
BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

JAN 26 REC'D

RECEIVED

FEB 22 1961

BILLING DEPT.

S.A. 24764

To Destination Office		ROBINS AIR FORCE BASE GEORGIA		MILCON 6-2	
Commodity	PROJECT DRAGON LADY	Date Shipped	1/14/61	Value Charges	
Street Address or Non-Agency Destination		Receipt Number		Export Charges	9.01
WARNER ROBINS AIR MATERIAL AREA		58-49-82		Refrigeration Charges	
Name of Forwarding Office		Declared Value			
(352-N) WL Kisco-Pleasantville, N. Y. (E) (08-05)		RELEASE			
Pieces	Article Description	Weight		Storage	
1	5/8" 24764 CTN FLEC. INST NO. 1	70#			
Shipper's Name	GPE DIVISION OF GENERAL PRECISION INC.	Claim	Paid Beyond	9.01	
Shipper's Street Address	270 MARBLE AVE.	Scale or Rate	Paid Beyond	C. O. D.	
Receipt for Collection of Charges Prepaid		A		C. O. D. Service Charge	
Payment received by RAILWAY EXPRESS AGENCY, Inc., for charges entered herein.					
(Form 5089)					

	Number Pieces	Date	Hour
		1961	A. M. P. M.
For the Company			